GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.17,828/- (Rupees Seventeen thousand eight hundred and twenty eight only) payment of Officers Cell Phones charges (35 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.01.2012 to 22.02.2012 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 359 Dated.12.03.2012

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 24.02.2012.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.17,827.69 rounded to Rs.17,828/- (Rupees Seventeen thousand eight hundred and twenty eight only)towards payment of Cell Phone charges on the following Cell Nos. (35 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.01.2012 to 22.02.2012.

2. Details of the tariff and charges cell phone wise are given below:-

Sl.No	Cell Phone No.	Officers Designation	Charges for the period from 23/01/2011 to 22/02/2012	Within ceiling
1	**9849025127**	**Spl. C.Secy to Govt.**	2000.00	Within ceiling
2	**9000678770**	**Prl. Secy. to Govt.**	2000.00	Within ceiling
3	9652904877	J.S.(S.P.)	337.17	Within ceiling
4	9849905666	J.S. (RS)	427.83	Within ceiling
5	9618591012	Dy. Secy. (RK)	389.49	Within ceiling
6	9849905665	Dy. Secy. (T.U.M.)	427.16	Within ceiling
7	9000890917	Leagal Officer	625.00	Within ceiling
8	9618888094	Asst. Secy. (P)	437.88	Within ceiling
9	9000994176	Asst. Secy.(RD)	280.68	Within ceiling
10	9652904880	Asst. Secy. (DV)	298.42	Within ceiling
11	9000994175	Asst. Secy. (MR)	320.45	Within ceiling
12	9652904873	Asst. Secy.(SD)	234.70	Within ceiling
13	9652904871	Asst. Secy. (Padma)	434.70	Within ceiling
14	9618888130	PS to Spl. C.S.)	290.56	Within ceiling
15	9866507386	PS to Prl. Secy.	625.00	Within ceiling
16	9652904875	Section Officer-A	307.38	Within ceiling
17	9652904864	Section Officer –B	545.63	Within ceiling
18	9618888253	Section Officer –C	463.56	Within ceiling
19	9652904863	Section Officer –D	384.20	Within ceiling
20	9652904865	Section Officer –E	325.56	Within ceiling
21	9652904876	Section Officer –F	320.55	Within ceiling
22	9652904874	Section Officer –G	625.00	Within ceiling
23	9652904878	Section Officer -H'	568.95	Within ceiling
24	9618888709	Section Officer -I	357.31	Within ceiling
25	9652904867	Section Officer –J	479.68	Within ceiling
26	9652904870	Section Officer –K	325.01	Within ceiling
27	9652904868	Section Officer –L	387.92	Within ceiling
28	7893038946	Section Officer-M	450.43	Within ceiling
29	9652904869	Section Officer-N	511.83	Within ceiling

30	9652904866	Section Officer-OP-I	458.41	Within ceiling
31	9618888219	Section Officer-OP-II	504.41	Within ceiling
32	7893038748	Section Officer-R	466.53	Within ceiling
33	7893038613	Section Officer-VC-I	558.06	Within ceiling
34	9652904879	Section Officer-VC-II'	353.94	Within ceiling
35	9000994177	Section Officer-VC-III	304.29	Within ceiling
		Total	**17827.69**	

Total Rs.17,827.69 rounded to Rs.17,828/- (Rupees Seventeen thousand eight hundred and twenty eight only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to "2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments".

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.17,828/- (Rupees Seventeen thousand eight hundred and twenty eight only) to ICICI Bank A/C No. **000805002144, IFSC No. ICICI0000008** of Bharti Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Dept., as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to: The Bharti Airtel Ltd., Splendid Towers,Begumpet, Hyd.
File.

//FORWARDED:: BY ORDER//

SECTION OFFICER